

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 55,12,50,000/- to ENGINEER-IN-CHIEF (GENERAL & PANCHAYAT RAJ) Orders - Issued.

**FINANCE ( Expr. PR&RD ) DEPARTMENT**

G.O.Rt.No.: 2523

Dated: 04-07-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
3. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
4. G.O.Rt.No.1711Fin(Expr.PR)Dept. dt.03-04-2013

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**ORDER:**

In pursuance of the orders issued in references read above, the ENGINEER-IN-CHIEF (GENERAL & PANCHAYAT RAJ) is hereby issued a Budget Release Order for an amount of Rs.55,12,50,000/- (Rupees Fifty Five Crores Twelve Lakhs Fifty Thousands) Plan from the BE provision 2013-14 towards 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Assistance to Mandal Praja Parishads for Construction of Buildings <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2515-00-197-11-07-310-319	V	5,00,00	..	..	5,00,00	1,25,00	1,25,00	2,50,00
<b>Scheme Name:</b> Assistance to Panchayat Raj Institutions for Construction of Rural Roads <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2	2515-00-196-11-22-310-319	V	36,00,00	..	..	36,00,00	9,00,00	9,00,00	18,00,00
3	2515-00-789-11-05-310-319	V	30,00,00	..	..	30,00,00	7,50,00	7,50,00	15,00,00
4	2515-00-796-11-05-310-319	V	14,00,00	..	..	14,00,00	3,50,00	3,50,00	7,00,00
<b>Scheme Name:</b> Panchayat Raj Engineering Establishment <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
5	2515-00-001-11-06-200-000	V	25,00	..	..	25,00	6,25	6,25	12,50
<b>Scheme Name:</b> Upgradation of NREGP works <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
6	2515-00-196-11-46-310-312	V	100,00,00	..	..	100,00,00	25,00,00	25,00,00	50,00,00
7	2515-00-789-11-46-310-312	V	25,00,00	..	..	25,00,00	6,25,00	6,25,00	12,50,00
8	2515-00-796-11-46-310-312	V	10,00,00	..	..	10,00,00	2,50,00	2,50,00	5,00,00
<b>Scheme Name:</b> Vigilance and Quality Control <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
9	2515-00-001-11-08-310-312	V	25,00	..	..	25,00	6,25	6,25	12,50
<b>Total</b>			<b>220,50,00</b>	..	..	<b>220,50,00</b>	<b>55,12,50</b>	<b>55,12,50</b>	<b>110,25,00</b>

The ( **PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**L.Premachandra Reddy**

To

**PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT**

**ENGINEER-IN-CHIEF (GENERAL & PANCHAYAT RAJ)**

**The Director of Treasuries & Accounts, A.P. Hyd.**

**The Director Works and Accounts**

**The Pay & Accounts Officer, Hyd**

**The Accountant General A.P. Hyd**

**The Reins (Budget Computers)**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**